

# Work Order ID 79800

February-03-12 10:25:47 AM

**\*79800\***

Page 1

Item ID: D3203-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Handle  
 Start Date: 03/02/2012 Start Qty: 20.00 **\*20\*** Cust Item ID:  
 Required Date: 17/02/2012 Req'd Qty: 20.00 **\*20\*** Customer:  
 Reference:

Approvals: Process Plan: M L J Date: 12/02/13 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3203	Rev C

100 PURCHASING 0.00  
**\*100\***  
 Purchasing Memo 0.00  
 Purchasing Issue P/O: 16087 Possible Supplier: Mill Supply P/N GH-180-C  
 order (4) per Kit Identify for D3203-1 Conformity certificate is required

12-02-13  
20

110 Receive & Inspect for Damage & Mat'l Certs 0.00  
**\*110\***  
 Packaging Memo 0.00  
 Packaging Ensure certificate of conformity is attached

12/2/13 20

120 QC6- Inspect dimensions to drawing 0.00  
**\*120\***  
 QC Memo 0.00  
 Quality Control

8/2/13  
20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

February-03-12 10:25:47 AM

**Item ID:** D3203-1

**Accept**

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

**Item Name:** Handle

**Start Date:** 03/02/2012      **Start Qty:** 20.00

\*20\*

**Cust Item ID:**

**Required Date:** 17/02/2012      **Req'd Qty:** 20.00

\*20\*

**Customer:**

**Reference:**

Run Start \*NR1\*

**Approvals:** \_\_\_\_\_ **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

### Operation Description

### Set Up/ Run Hours

**Tool ID****Tool #****Plan  
Code**

Accept  
Qty

Reject  
Qty

**Reject  
Number**

**Insp.  
Stamp**

130

Identify as per dwg & Stock Location: 240

0.00

\*130\*

### Packaging

## Memo

0.00

## Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

## Memo

0.00

## Quality Control

~~11~~ M.L.J. 12/02/15

MLJ 12/02/15  
20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February-03-12 10:25:53 AM

Page 1

Work Order ID: 79800

\*79800\*

Parent Item: D3203-1

\*D3203-1\*

Parent Item Name: Handle

Start Date: 03/02/2012

Required Date: 17/02/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A New Issue 05-11-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GH180C *GH180C* Handle		Purchased	No			100	Each	0.0000	1	20	**	1-12/2/13 (20)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

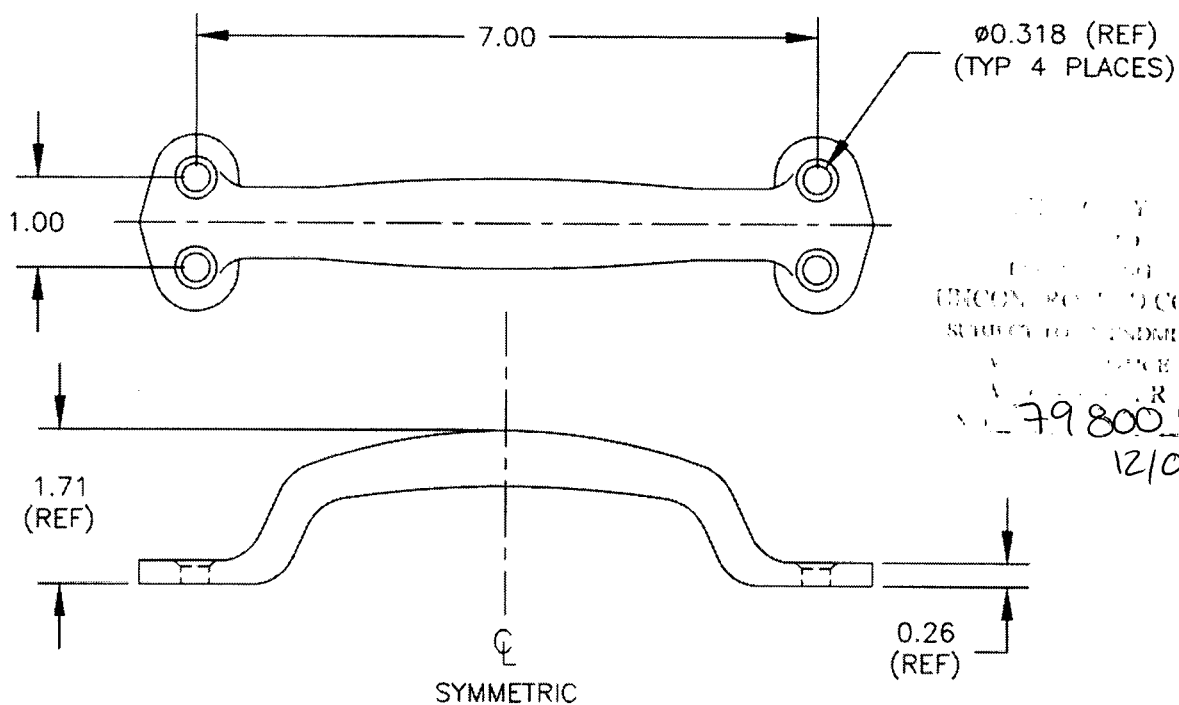
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>HS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>HS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED  
05.01.18 *HS*



UNCONTROLLED COPY  
SUBJECT TO REVISION  
DATE

79800\_H.L.J  
12/02/03

#### D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2003 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO16087**

Purchase Order Date 2/3/2012

PO Print Date 2/3/2012

Page Number 1 of 1

Order From :

VU-ROY001

VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO,

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Brigitte Golden

10127-2607

Net 30

USD

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GH180C	Handle	2/8/2012 Yes	20.00 Each	FedEx PI collect	\$7.8700	\$157.40

Special Inst: As per DWG: D3203  
Rev: C  
B79800  
P/N ~~GH180-C~~

PO Total:

\$157.40

Please confirm on \$ & delivery  
bgolden@dartaero.com

PO Instructions:

Mill Supply  
card# 4514 0310 0909 0347  
EXP DATE: 11/13  
CID: 130

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 2/3/2012

Local (216) 518-5072  
Toll-Free (800) 888-5072  
FAX (216) 518-2700  
Fax-Free (888) 781-2700

# MILL SUPPLY, INC.

19801 MILES RD., CLEVELAND, OH 44128-4117  
REMIT TO: PO BOX 28750, CLEVELAND, OH 44128-0750

**MILL**  
www.millsupply.com

173006 INVOICE

CREDIT CARD

02/08/2012

INVOICE &  
SHIP DATE

11/13 090874 A

CUSTOMER #

PHONE

SHIP #

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

INVOICE  
TO:

SHIP  
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
02/08/2012 FAXED ORDER		16087	JUP	NET	
QTY	UOM	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
20 EA		27-526	GRAB HANDLE 35-4-2	7.87	157.40
			ORDER COMPLETE		
***** * NEW... 30, 40 & 60 gallon fuel * * tanks that fit Freightliner * * step vans. Center & side mount. * * Plus fuel sending units. * *****					
*** NOW AVAILABLE. OUR 2010 STEPVAN CATALOG ***					
SHIPPED VIA		PKGS	THANK YOU FOR YOUR ORDER		
UPS COMMERCIAL		1	Inspect all packages for damage or missing parts now!		
WGHT.	CHGS.	WGHT.	CHGS.	We must be contacted within 3 days if there is a problem with your order.	
				SEE BACK FOR DETAILS	
			We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 of the act.		
			FROM 877931 TE=0		
			REC'D BY		
			PLEASE NOTE PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge. \$20.00 FEE FOR RETURNED CHECKS. RETURN POLICY ON BACK		
				MERCHANDISE	157.40
				TAX	0.00
				SUB-TOTAL	157.40
				SHIPPING & HANDLING	34.30 A
				TOTAL	191.70

**MILL**

REC'D BY